


HAZARDOUS WASTE SITES
EVALUATION OF SECTION 311 CLEANUP REQUIREMENTS
ENVIRONMENTAL EMERGENCY SECTION
EPA - REGION X

SITE IDENTIFICATION			
Site Name: <u>GREEN ACRES LANDFILL</u>		Street: <u>LIBERTY LAKE</u>	
City: <u>SPOKANE</u>	State: <u>WA</u>	Zip: <u>99019</u>	County: <u>SPOKANE</u>
PRINCIPAL EVALUATOR			
Name: <u>CARL KITZ</u>		Title: <u>CHEMICAL ENGINEER</u>	
Organization: <u>EES</u>		Telephone Number: <u>442-1263</u>	
METHOD OF EVALUATION			
On-Site Inspection <input type="checkbox"/>		Review of reports and information <input type="checkbox"/>	
Date: _____		Date: <u>3/25/80</u>	
EVALUATION INFORMATION			
1. a. Is there evidence of a discharge/seepage from the site?		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b. Indicate the nature of the evidence:		Unknown <input type="checkbox"/>	
<input type="checkbox"/> Visible flow/seepage. <input type="checkbox"/> Odors detectable in soil/water outside of site boundaries. <input type="checkbox"/> Stains/discoloration of soil/water around site. <input type="checkbox"/> Sample analysis. <input checked="" type="checkbox"/> Other: <u>LEACHATE INTO AQUIFER</u>			
2. a. Is there a substantial threat of discharge/seepage from the site?		Yes <input type="checkbox"/>	No <input type="checkbox"/>
b. Indicate the nature of the evidence:		Unknown <input checked="" type="checkbox"/>	
<input type="checkbox"/> Dikes or other containment structures are inadequate/lacking. <input type="checkbox"/> Waste materials are visible on the site surface. <input type="checkbox"/> High groundwater table. <input type="checkbox"/> Leaking containers, standing liquids, are visible. <input type="checkbox"/> Inadequate site security. <input type="checkbox"/> Other: _____			
USEPA SF  1624757			
Note: If you answered no to both question 1 and 2, proceed to question 7.			

3. a. Is there evidence that the actual or potential discharge/seepage is entering or could enter navigable waters of the United States?

Yes

No ☒

Unknown

b. Indicate the nature of the evidence:

☐ Discharge/seepage observed entering a navigable water.

Name of water body: _____

☐ Land contour and drainage patterns indicate that, during rainstorms, material could be expected to enter navigable waters.

Name of water body: _____

☐ Other: _____

4. a. Is the material in item 3 above a designated hazardous material according to 40CFR116?

Yes

No

Unknown ☒

b. How was this determined?

☐ Sample analysis.

☐ From available information concerning materials handled or disposed of at the site.

☐ Other: _____

5. Has the owner/operator of the facility been identified?

Yes ☒

No

Unknown

6. Will the owner/operator take proper action to eliminate the actual or potential discharge?

Yes

No

Unknown ☒

7. In your opinion, is this site eligible for cleanup under section 311?

Yes

No ☒

Potential

8. Comments:

Attachments:

_____ Photo(s)

_____ Map(s)

_____ Analytical Results

_____ Other: